

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Stationery Items – Sanction of an amount of Rs.32,275/- to be paid to M/s HACA, HACA BHAVAN towards cost of stationery items such as white papers, tea dips, file boards and meeting refreshment items supplied to Revenue (DM)Department – Orders - Issued.

REVENUE (DISASTER MANAGEMENT) DEPARTMENT

G.O.Rt.No.

Dated:15-07-2011

Read

the following:

1. G.O.Ms.No. 148, Fin. & Planning Dept., dated: 20-11-2000.
2. From M/s. HACA, HACA BHAVAN, Opp Public Gardens
Bill Nos. 17586,17587,17588, Dt: 08.06.2011.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 32,275/- (Rupees Thirty Two thousand two hundred and seventy five only) towards the cost of stationary supplied to Revenue (DM) Dept. **Viz.** Stationery items, Water Bottles and supplied by M/s HACA, HACA BHAVAN, Opp Public Gardens for the official use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General
– MH-001 – Direction and Administration – SH(01) – Head Quarters
Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of **“M/s. HACA, HACA BHAVAN, Opp Public Gardens”** and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To,
M/s.HACA, HACA BHAVAN, Opp Public Gardens
The Deputy. Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
The Revenue (DM Accounts.I) Department
The Revenue (DM.IV-Claims) Department
SF/SCs.

//FORWARDED BY ORDER//

OFFICER

SECTION

